

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00002		3. Effective Date  2007JUL02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx JOHN M. HOLCOMB (586)574-7443 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: JOHN.M.HOLCOMB@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CHARLES E. GILLMAN COMPANY 907 E. FRONTAGE RD. RIO RICO, AZ 85648-6234  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-P-0236	
						10B. Dated (See Item 13)  2006NOV30	
Code 5H723		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON JAMES.E.NELSON@US.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUL02

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-0236 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> CHARLES E. GILLMAN COMPANY		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
  - a. Delete inaccurate document under in line item 0001AA and 0002AA.
  - b. Correct the "Intermediate Pack" requirement for line item 0001AA and 0002AA to read "Unit Pack" requirement.
  - c. Extend the delivery schedule date for line item 0001AA.
  - d. Extend the delivery schedule date for line item 0002AA
2. The following document numbers have been deleted and added for line item 0001AA.
  - a. Deleted:
    - i. Document number W56HZV6074T6001 with a quantity of 30 each.
    - ii. Document number W56HZV6074T6011 with a quantity of 12 each.
  - b. Added:
    - i. Document number W56HZV6074T600 with a quantity of 30 each.
    - ii. Document number W56HZV6074T601 with a quantity of 12 each.
  - c. Accordingly, the quantity and dollar amounts for line item 0001AA remain unchanged.
3. The following document numbers have been deleted and added for line item 0002AA.
  - a. Deleted:
    - i. Document number W56HZV6341T6011 with a quantity of 30 each.
    - ii. Document number W56HZV6341T6021 with a quantity of 12 each.
  - b. Added:
    - i. Document number W56HZV6341T601 with a quantity of 30 each.
    - ii. Document number W56HZV6341T602 with a quantity of 12 each.
  - c. Accordingly, the quantity and dollar amounts for line item 0001AA remain unchanged.
4. The Packaging requirements for line item 0001AA and 0002AA now show a "Unit Pack" of 001. The "Intermediate Pack" of 001 has been deleted with this modification.
5. The delivery schedule dates are extended as follows:
  - a. Line item 0001AA:
    - i. Quantity of 30: "06-JUL-2007"
    - ii. Quantity of 12: "06-JUL-2007"
  - b. Line item 0002AA:
    - i. Quantity of 12: "27-JUL-2007"
    - ii. Quantity of 30 "27-JUL-2007"
6. There is no change to the dollar amount as a result of this modification.
7. All other terms and conditions remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-0236 <b>MOD/AMD</b> P00002	<b>Page</b> 3 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> CHARLES E. GILLMAN COMPANY		

8. This purchase order modification is bilateral (mutually agreed between both parties).

\*\*\* END OF NARRATIVE A0005 \*\*\*

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Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6150-01-465-8923 FSCM: 19207 PART NR: 12469901 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: WIRING HARNESS,BRAN PRON: EH6Y6252EH PRON AMD: 08 ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12469901 DATE: 16-MAR-2006  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.  (End of narrative E001)  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	42	EA	\$ 790.48000	\$ 33,200.16

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 6	
		PIIN/SIIN W56HZV-07-P-0236 MOD/AMD P00002				
Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	001 DELETED DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 DELETED DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV6074T600 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 30 06-JUL-2007  FOB POINT: Destination  SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0236/0000  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV6074T601 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 12 06-JUL-2007  FOB POINT: Destination  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0236/0000					
0002	NSN: 6150-01-465-8923 FSCM: 19207 PART NR: 12469901 SECURITY CLASS: Unclassified					
0002AA	PRODUCTION QUANTITY  NOUN: WIRING HARNESS,BRAN PRON: EH7Y6140EH PRON AMD: 05 ACRN: AA AMS CD: 070011  (Deleted narrative B0001)  Description/Specs./Work Statement TOP DRAWING NR: 12469901	42	EA	\$ 790.48000	\$ 33,200.16	

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Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DATE: 16-MAR-2006</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS CLAUSE  UNIT PACK: 001 INTERMEDIATE PACK: DELETED  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 DELETED  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 DELETED  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W56HZV6341T601 SW3227 J 2  DEL REL CD QUANTITY DEL DATE  001 12 27-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO:  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-07-P-0236/0000</p> <p>DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  004 W56HZV6341T602 W62G2T J 2  DEL REL CD QUANTITY DEL DATE  001 30 27-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO:  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-07-P-0236/0000</p>				